

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195862-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Order #	195862
Alt Order #	06838260
Deal #	
Order Flight	08/15/12 - 08/21/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a	08/13/12 to 08/19/12	W	08/15/12	3x	--WTF--			
	All			Th	08/16/12	:30	6:52 AM	AFP12TV14H	\$125.00		1
	All			F	08/17/12	:30	6:44 AM	AFP12TV14H	\$125.00		2
	All					:30	6:24 AM	AFP12TV14H	\$125.00		3
2	All	Price Is Right	11a-12p	08/13/12 to 08/19/12	W	08/15/12	3x	--WTF--			
	All			Th	08/16/12	:30	10:59 AM	AFP12TV14H	\$300.00		1
	All			F	08/17/12	:30	11:28 AM	AFP12TV14H	\$300.00		3
	All					:30	11:30 AM	AFP12TV14H	\$300.00		2
3	All	Dr. Phil	3p-4p	08/13/12 to 08/19/12	W	08/15/12	3x	--WTF--			
	All			Th	08/16/12	:30	3:33 PM	AFP12TV14H	\$175.00		1
	All			F	08/17/12	:30	3:36 PM	AFP12TV14H	\$175.00		2
	All					:30	3:57 PM	AFP12TV14H	\$175.00		3
4	All	KRQE News 13 @430p	430p-5p	08/13/12 to 08/19/12	W	08/15/12	2x	--WT---			
	All			Th	08/16/12	:30	4:43 PM	AFP12TV14H	\$550.00		1
	All					:30	4:45 PM	AFP12TV14H	\$550.00		2
5	All	CBS Evening News	5p-530p	08/13/12 to 08/19/12	W	08/15/12	3x	--WTF--			
	All			Th	08/16/12	:30	5:21 PM	AFP12TV14H	\$1,000.00		3
	All			F	08/17/12	:30	5:00 PM	AFP12TV14H	\$1,000.00		1
	All					:30	5:18 PM	AFP12TV14H	\$1,000.00		2
6	All	KRQE News 13 @530p	530p-6p	08/13/12 to 08/19/12	W	08/15/12	3x	--WTF--			
	All			Th	08/16/12	:30	5:40 PM	AFP12TV14H	\$1,000.00		1
	All			F	08/17/12	:30	5:52 PM	AFP12TV14H	\$1,000.00		3
	All					:30	5:46 PM	AFP12TV14H	\$1,000.00		2
7	All	Jeopardy	M-F 6p-630p	08/13/12 to 08/19/12	W	08/15/12	3x	--WTF--			
	All			Th	08/16/12	:30	5:40 PM	AFP12TV14H	\$1,000.00		1
	All			F	08/17/12	:30	5:52 PM	AFP12TV14H	\$1,000.00		3
	All					:30	5:46 PM	AFP12TV14H	\$1,000.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Invoice #	195862-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195862
Alt Order #	06838260
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Jeopardy	M-F 6p-630p								
				08/13/12 to 08/19/12	6x	--WTF--					
	All			W	08/15/12	:30	6:04 PM	AFP12TV14H	\$1,400.00		1
	All			W	08/15/12	:30	6:23 PM	AFP12TV14H	\$1,400.00		5
	All			Th	08/16/12	:30	6:04 PM	AFP12TV14H	\$1,400.00		2
	All			Th	08/16/12	:30	6:23 PM	AFP12TV14H	\$1,400.00		6
	All			F	08/17/12	:30	6:06 PM	AFP12TV14H	\$1,400.00		3
	All			F	08/17/12	:30	6:22 PM	AFP12TV14H	\$1,400.00		4
8	All	Wheel of Fortune	M-F 630p-7p								
				08/13/12 to 08/19/12	4x	--WT---					
	All			W	08/15/12	:30	6:37 PM	AFP12TV14H	\$1,700.00		1
	All			W	08/15/12	:30	6:54 PM	AFP12TV14H	\$1,700.00		3
	All			Th	08/16/12	:30	6:37 PM	AFP12TV14H	\$1,700.00		2
	All			Th	08/16/12	:30	6:48 PM	AFP12TV14H	\$1,700.00		4
9	All	Wheel of Fortune	M-F 630p-7p								
				08/13/12 to 08/19/12	1x	----F--					
	All			F	08/17/12	:30	6:43 PM	AFP12TV14H	\$1,700.00		1
10	All	M-F KRQE News 13 @10p	10p-1035p								
				08/13/12 to 08/19/12	3x	--WTF--					
	All			W	08/15/12	:30	10:25 PM	AFP12TV14H	\$1,100.00		2
	All			Th	08/16/12	:30	10:31 PM	AFP12TV14H	\$1,100.00		1
	All			F	08/17/12	:30	10:30 PM	AFP12TV14H	\$1,100.00		3
11	All	Wed Prime Hour 2	8p-9p								
				08/13/12 to 08/19/12	1x	--W----					
	All			W	08/15/12	:30	8:44 PM	AFP12TV14H	\$1,200.00		1
12	All	Thur Prime Hour 2	8p-9p								
				08/13/12 to 08/19/12	1x	---T---					
	All			Th	08/16/12	:30	8:37 PM	AFP12TV14H	\$1,400.00		1
13	All	Thur Prime Hour 3	9p-10p								
				08/13/12 to 08/19/12	1x	---T---					

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195862-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Order #	195862
Alt Order #	06838260
Deal #	
Order Flight	08/15/12 - 08/21/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	All	Thur Prime Hour 3	9p-10p	Th	08/16/12	:30	9:47 PM	AFP12TV14H	\$2,100.00		1
14	All	Sa KRQE News 13 @530p	530p-6p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	5:54 PM	AFP12TV14H	\$175.00			1
15	All	Jeopardy	Sa 6p-630p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	6:11 PM	AFP12TV14H	\$275.00			1
16	All	Wheel of Fortune	Sa 630p-7p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	6:49 PM	AFP12TV14H	\$550.00			1
17	All	Sat Prime Hour 2	8p-9p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	8:59 PM	AFP12TV14H	\$1,600.00			1
18	All	Sat Prime Hour 3	9p-10p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	9:43 PM	AFP12TV14H	\$1,100.00			1
19	All	Sa KRQE News 13@10	10p-1035p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	10:13 PM	AFP12TV14H	\$700.00			1
20	All	Sa 1030-1130p	1035p-1135p	to	08/13/12 to 08/19/12	1x	-----S-				
	Sa			08/18/12	:30	11:02 PM	AFP12TV14H	\$100.00			1
21	All	Su 7a-8a	7a-8a	to	08/13/12 to 08/19/12	1x	-----S				
	Su			08/19/12	:30	7:30 AM	AFP12TV14H	\$100.00			1
22	All	Su KRQE News 13 @530p	530p-6p	to	08/13/12 to 08/19/12	1x	-----S				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195862-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Order #	195862
Alt Order #	06838260
Deal #	
Order Flight	08/15/12 - 08/21/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

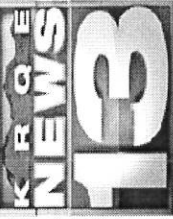
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	All	Su KRQE News 13 @530p	530p-6p	Su	08/19/12	:30	5:39 PM	AFP12TV14H	\$275.00		1
23	All	Su KRQE News 13@10	10p-1035p	Su	08/19/12	:30	10:25 PM	AFP12TV14H	\$500.00		1
24	All	Su 1030-1130p	1035p-1135p	Su	08/19/12	:30	11:35 PM	AFP12TV14H	\$100.00		1
25	All	KRQE News 13 @6a	KRQE News 13 @6a	M	08/20/12	:30	6:22 AM	AFP12TV14H	\$125.00		2
26	All	Price Is Right	11a-12p	Tu	08/21/12	:30	6:09 AM	AFP12TV14H	\$125.00		1
27	All	Dr. Phil	3p-4p	M	08/20/12	:30	11:29 AM	AFP12TV14H	\$300.00		1
28	All	KRQE News 13 @430p	430p-5p	Tu	08/21/12	:30	11:31 AM	AFP12TV14H	\$300.00		2
29	All	CBS Evening News	5p-530p	M	08/20/12	:30	3:41 PM	AFP12TV14H	\$175.00		1
30	All	KRQE News 13 @530p	530p-6p	M	08/20/12	:30	4:42 PM	AFP12TV14H	\$550.00		1
				Tu	08/21/12	:30	4:43 PM	AFP12TV14H	\$550.00		2
				M	08/20/12	:30	5:00 PM	AFP12TV14H	\$500.00		1
				Tu	08/21/12	:30	5:00 PM	AFP12TV14H	\$500.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195862-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Order #	195862
Alt Order #	06838260
Deal #	
Order Flight	08/15/12 - 08/21/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	All	KRQE News 13 @530p	530p-6p	M	08/20/12	:30	5:41 PM	AFP12TV14H	\$1,000.00		2
	All			Tu	08/21/12	:30	5:39 PM	AFP12TV14H	\$1,000.00		1
31	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	4x	MT-----				
	All			M	08/20/12	:30	6:05 PM	AFP12TV14H	\$1,400.00		4
	All			M	08/20/12	:30	6:28 PM	AFP12TV14H	\$1,400.00		1
	All			Tu	08/21/12	:30	6:04 PM	AFP12TV14H	\$1,400.00		3
	All			Tu	08/21/12	:30	6:24 PM	AFP12TV14H	\$1,400.00		2
32	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	1x	M-----				
	All			M	08/20/12	:30	6:48 PM	AFP12TV14H	\$1,700.00		1
33	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	2x	-T-----				
	All			Tu	08/21/12	:30	6:37 PM	AFP12TV14H	\$1,700.00		2
	All			Tu	08/21/12	:30	6:52 PM	AFP12TV14H	\$1,700.00		1
34	All	M-F KRQE News 13 @10p	10p-1035p		08/20/12 to 08/26/12	2x	MT-----				
	All			M	08/20/12	:30	10:31 PM	AFP12TV14H	\$1,100.00		2
	All			Tu	08/21/12	:30	10:32 PM	AFP12TV14H	\$1,100.00		1
35	All	Tue Prime Hour 1	7p-8p		08/20/12 to 08/26/12	1x	-T-----				
	All			Tu	08/21/12	:30	7:34 PM	AFP12TV14H	\$2,000.00		1
36	All	Tue Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	-T-----				
	All			Tu	08/21/12	:30	8:32 PM	AFP12TV14H	\$1,300.00		1
37	All	Wed Prime Hour 3	9p-10p		08/13/12 to 08/19/12	1x	--W----				
	All			W	08/15/12	:30	9:47 PM	AFP12TV14H	\$3,600.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316
Invoice #	195862-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195862
Alt Order #	06838260
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	------------	-------	------	----------------	-------

Aired Spots 68

Gross Total	\$64,200.00
Agency Commission	\$9,630.00
Net Amount Due	\$54,570.00
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195869-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	3x	--WTF--				
	All			W	08/22/12	:30	6:53 AM	AFP12TV14H	\$125.00		2
	All			Th	08/23/12	:30	6:45 AM	AFP12TV14H	\$125.00		3
	All			F	08/24/12	:30	6:09 AM	AFP12TV18H	\$125.00		1
2	All	Soap Rotator	M-F 1230p-2p		08/20/12 to 08/26/12	4x	--WTF--				
	All			W	08/22/12	:30	12:58 PM	AFP12TV14H	\$175.00		1
	All			Th	08/23/12	:30	12:58 PM	AFP12TV14H	\$175.00		4
	All			Th	08/23/12	:30	1:29 PM	AFP12TV14H	\$175.00		2
	All			F	08/24/12	:30	12:58 PM	AFP12TV18H	\$175.00		3
3	All	KRQE News 13 @430p	430p-5p		08/20/12 to 08/26/12	3x	--WTF--				
	All			W	08/22/12	:30	4:52 PM	AFP12TV14H	\$550.00		2
	All			Th	08/23/12	:30	4:41 PM	AFP12TV14H	\$550.00		1
	All			F	08/24/12	:30	4:52 PM	AFP12TV18H	\$550.00		3
4	All	CBS Evening News	5p-530p		08/20/12 to 08/26/12	3x	--WTF--				
	All			W	08/22/12	:30	5:21 PM	AFP12TV14H	\$500.00		1
	All			Th	08/23/12	:30	4:59 PM	AFP12TV14H	\$500.00		2
	All			F	08/24/12	:30	5:22 PM	AFP12TV18H	\$500.00		3
5	All	KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	3x	--WTF--				
	All			W	08/22/12	:30	5:39 PM	AFP12TV14H	\$1,000.00		1
	All			Th	08/23/12	:30	5:39 PM	AFP12TV14H	\$1,000.00		3
	All			F	08/24/12	:30	5:57 PM	AFP12TV18H	\$1,000.00		2
6	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	6x	--WTF--				
	All			W	08/22/12	:30	6:05 PM	AFP12TV14H	\$1,400.00		1
	All			W	08/22/12	:30	6:12 PM	AFP12TV14H	\$1,400.00	MG for 14, 1, 6, 3, 7, 3, 13, 1	7

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195869-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	All	Jeopardy	M-F 6p-630p	W	08/22/12	:30	6:28 PM	AFP12TV14H	\$1,400.00		5
	All			Th	08/23/12	:30	6:05 PM	AFP12TV14H	\$1,400.00		4
	All			Th	08/23/12	:30	6:23 PM	AFP12TV14H	\$1,400.00		2
	All	Thur Prime Hour 3	9p-10p	Th	08/23/12	:30	9:33 PM	AFP12TV14H	\$1,600.00	MG for 14.1,6.3,7.3,13.1	10
	All			F	08/24/12	:00			\$1,400.00	See MG 6.7,6.8,6.9,6.10	3
	All			F	08/24/12	:00			\$1,400.00	Credited	6
	All	Sun Prime Hour 4	9p-10p	Su	08/26/12	:30	9:50 PM	AFP12TV18H	\$1,100.00	MG for 14.1,6.3,7.3,13.1	9
7	All	Wheel of Fortune	M-F 630p-7p	W	08/20/12 to 08/26/12	6x	--WTF--				
	All			W	08/22/12	:30	6:36 PM	AFP12TV14H	\$1,700.00		4
	All			W	08/22/12	:30	6:48 PM	AFP12TV14H	\$1,700.00		1
	All			Th	08/23/12	:30	6:36 PM	AFP12TV14H	\$1,700.00		6
	All			Th	08/23/12	:30	6:53 PM	AFP12TV14H	\$1,700.00		2
	All			F	08/24/12	:00			\$1,700.00	See MG 6.7,6.8,6.9,6.10	3
	All			F	08/24/12	:00			\$1,700.00	Credited	5
8	All	M-F KRQE News 13 @10p	10p-1035p	W	08/20/12 to 08/26/12	3x	--WTF--				
	All			W	08/22/12	:30	10:32 PM	AFP12TV14H	\$1,100.00		1
	All			Th	08/23/12	:30	10:32 PM	AFP12TV14H	\$1,100.00		3
	All			F	08/24/12	:30	10:14 PM	AFP12TV18H	\$1,100.00		2
9	All	Wed Prime Hour 2	8p-9p	W	08/20/12 to 08/26/12	1x	--W----				
	All			W	08/22/12	:30	8:34 PM	AFP12TV14H	\$1,200.00		1
10	All	Thur Prime Hour 2	8p-9p	Th	08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	8:43 PM	AFP12TV14H	\$1,400.00		1
11	All	Thur Prime Hour 3	9p-10p	W	08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	9:48 PM	AFP12TV14H	\$2,100.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195869-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	All	Sa KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	5:43 PM	AFP12TV18H	\$175.00		1
13	All	Sat Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:00			\$4,600.00	See MG 6,7,6,8,6,9,6,10	1
14	All	Sat Prime Hour 3	9p-10p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:00			\$4,400.00	See MG 6,7,6,8,6,9,6,10	1
15	All	Sa KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	10:30 PM	AFP12TV18H	\$450.00		1
16	All	Sa 1030-1130p	1035p-1135p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	10:59 PM	AFP12TV18H	\$100.00		1
17	All	Su 7a-8a	7a-8a		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	7:11 AM	AFP12TV18H	\$100.00		1
18	All	Su KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	5:44 PM	AFP12TV18H	\$275.00		1
19	All	NFL Pre-Season Game	NFL Pre-Season Gar		08/20/12 to 08/26/12	1x	-----F--				
				F	08/24/12	:30	7:37 PM	AFP12TV18H	\$5,000.00		1
20	All	NFL Pre-Season Game	NFL Pre-Season Gar		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	7:57 PM	AFP12TV18H	\$5,000.00		1
21	All	Su KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	7:57 PM	AFP12TV18H	\$5,000.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195869-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Address:

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	All	Su KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	10:13 PM	AFP12TV18H	\$500.00		1
22	All	Su 1030-1130p	1035p-1135p		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	11:14 PM	AFP12TV18H	\$100.00		1
				Aired Spots	42						

Gross Total **\$43,425.00**
 Agency Commission **\$6,513.75**
Net Amount Due \$36,911.25 **Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195817-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	281

Order #	195817
Alt Order #	06838242
Deal #	
Order Flight	08/08/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	6:30 AM	AFP1205H	\$125.00		3
	All			Th	08/09/12	:30	6:43 AM	AFP1205H	\$125.00		1
	All			F	08/10/12	:30	6:53 AM	AFP1205RH	\$125.00		2
2	All	Price Is Right	11a-12p		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	11:28 AM	AFP1205H	\$300.00		2
	All			Th	08/09/12	:30	10:59 AM	AFP1205H	\$300.00		1
	All			F	08/10/12	:30	10:59 AM	AFP1205RH	\$300.00		3
3	All	Soap Rotator	M-F 1230p-2p		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	1:59 PM	AFP1205H	\$175.00		1
	All			Th	08/09/12	:30	12:58 PM	AFP1205H	\$175.00		3
	All			F	08/10/12	:30	1:27 PM	AFP1205RH	\$175.00		2
4	All	Dr. Phil	3p-4p		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	3:32 PM	AFP1205H	\$175.00		2
	All			Th	08/09/12	:30	3:11 PM	AFP1205H	\$175.00		1
	All			F	08/10/12	:30	3:46 PM	AFP1205RH	\$175.00		3
5	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	4:54 PM	AFP1205H	\$550.00		2
	All			Th	08/09/12	:30	4:42 PM	AFP1205H	\$550.00		1
	All			F	08/10/12	:30	4:41 PM	AFP1205RH	\$550.00		3
6	All	CBS Evening News	5p-530p		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	5:00 PM	AFP1205H	\$500.00		1
	All			Th	08/09/12	:30	5:00 PM	AFP1205H	\$500.00		3
	All			F	08/10/12	:30	5:21 PM	AFP1205RH	\$500.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195817-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	281

Order #	195817
Alt Order #	06838242
Deal #	
Order Flight	08/08/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

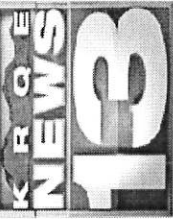
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	3x	--WTF--				
	All			W	08/08/12	:30	5:51 PM	AFP1205H	\$500.00		2
	All			Th	08/09/12	:30	5:40 PM	AFP1205H	\$500.00		1
	All			F	08/10/12	:30	5:53 PM	AFP1205RH	\$500.00		3
8	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	6x	--WTF--				
	All			W	08/08/12	:30	6:04 PM	AFP1205H	\$700.00		6
	All			W	08/08/12	:30	6:22 PM	AFP1205H	\$700.00		1
	All			Th	08/09/12	:30	6:04 PM	AFP1205H	\$700.00		4
	All			Th	08/09/12	:30	6:22 PM	AFP1205H	\$700.00		2
	All			F	08/10/12	:30	6:10 PM	AFP1205RH	\$700.00		3
	All			F	08/10/12	:30	6:28 PM	AFP1205RH	\$700.00		5
9	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	6x	--WTF--				
	All			W	08/08/12	:30	6:36 PM	AFP1205H	\$850.00		4
	All			W	08/08/12	:30	6:54 PM	AFP1205H	\$850.00		1
	All			Th	08/09/12	:30	6:37 PM	AFP1205H	\$850.00		5
	All			Th	08/09/12	:30	6:54 PM	AFP1205H	\$850.00		2
	All			F	08/10/12	:30	6:41 PM	AFP1205RH	\$850.00		6
	All			F	08/10/12	:30	6:53 PM	AFP1205RH	\$850.00		3
10	All	Sa KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S-				
	All			Sa	08/11/12	:30	5:55 PM	AFP1205RH	\$175.00		1
11	All	Jeopardy	Sa 6p-630p		08/06/12 to 08/12/12	1x	-----S-				
	All			Sa	08/11/12	:30	6:11 PM	AFP1205RH	\$275.00		1
12	All	Wheel of Fortune	Sa 630p-7p		08/06/12 to 08/12/12	1x	-----S-				
	All			Sa	08/11/12	:30	6:46 PM	AFP1205RH	\$550.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	195817-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	281

Order #	195817
Alt Order #	06838242
Deal #	
Order Flight	08/08/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	All	Sa KRQE News 13@10	10p-1035p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	10:14 PM	AFP1205RH	\$450.00		1
14	All	Sa 1030-1130p	1035p-1135p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	10:57 PM	AFP1205RH	\$100.00		1
15	All	Su 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	7:16 AM	AFP1205RH	\$100.00		1
16	All	Su KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:00			\$275.00	See MG 16.2	1
17	All	Su KRQE News 13@10	10p-1035p		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	10:30 PM	AFP1205RH	\$500.00		1
18	All	Su 1030-1130p	1035p-1135p		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	11:14 PM	AFP1205RH	\$100.00		1
19	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	2x	MT-----				
				M	08/13/12	:30	6:24 AM	AFP1205RH	\$125.00		1
				Tu	08/14/12	:30	6:13 AM	AFP1205RH	\$125.00		2
20	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	2x	MT-----				
				M	08/13/12	:30	11:30 AM	AFP1205RH	\$300.00		1
				Tu	08/14/12	:30	11:28 AM	AFP1205RH	\$300.00		2
21	All	Soap Rotator	M-F 1230p-2p		08/13/12 to 08/19/12	2x	MT-----				
				M	08/13/12	:30	1:59 PM	AFP1205RH	\$175.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195817-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	281

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195817
Alt Order #	06838242
Deal #	
Order Flight	08/08/12 - 08/19/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	All	Soap Rotator	M-F 1230p-2p	Tu	08/14/12	:30	12:59 PM	AFP1205RH	\$175.00		2
22	All	Dr. Phil	3p-4p	to							
	All			M	08/13/12 to 08/19/12	1x	M-----				
23	All	KRQE News 13 @430p	430p-5p		08/13/12	:30	3:46 PM	AFP1205RH	\$175.00		1
	All			to							
	All			M	08/13/12 to 08/19/12	2x	MT-----				
	All			M	08/13/12	:30	4:42 PM	AFP1205RH	\$550.00		1
	All			Tu	08/14/12	:30	4:55 PM	AFP1205RH	\$550.00		2
24	All	CBS Evening News	5p-530p	to							
	All			M	08/13/12 to 08/19/12	2x	MT-----				
	All			M	08/13/12	:30	5:00 PM	AFP1205RH	\$1,000.00		1
	All			Tu	08/14/12	:30	5:00 PM	AFP1205RH	\$1,000.00		2
25	All	KRQE News 13 @530p	530p-6p	to							
	All			M	08/13/12 to 08/19/12	2x	MT-----				
	All			M	08/13/12	:30	5:39 PM	AFP1205RH	\$1,000.00		1
	All			Tu	08/14/12	:30	5:46 PM	AFP1205RH	\$1,000.00		2
26	All	Jeopardy	M-F 6p-630p	to							
	All			M	08/13/12 to 08/19/12	4x	MT-----				
	All			M	08/13/12	:30	6:04 PM	AFP1205RH	\$1,400.00		4
	All			M	08/13/12	:30	6:23 PM	AFP1205RH	\$1,400.00		1
	All			Tu	08/14/12	:30	6:04 PM	AFP1205RH	\$1,400.00		3
	All			Tu	08/14/12	:30	6:24 PM	AFP1205RH	\$1,400.00		2
27	All	Wheel of Fortune	M-F 630p-7p	to							
	All			M	08/13/12 to 08/19/12	4x	MT-----				
	All			M	08/13/12	:30	6:36 PM	AFP1205RH	\$1,700.00		3
	All			M	08/13/12	:30	6:54 PM	AFP1205RH	\$1,700.00		1
	All			Tu	08/14/12	:30	6:37 PM	AFP1205RH	\$1,700.00		4
	All			Tu	08/14/12	:30	6:54 PM	AFP1205RH	\$1,700.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Advertiser
Product
Estimate Number

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	281

Invoice #	195817-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KRQE
Account Executive	Petry P
Sales Office	Petry/P
Sales Region	National

Order #	195817
Alt Order #	06838242
Deal #	
Order Flight	08/08/12 - 08/19/12

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935/

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Tue Prime Hour 1	7p-8p									
					08/13/12 to 08/19/12	1x		-T-----				
				Tu	08/14/12	:30		7:48 PM	AFP1205RH	\$2,000.00		1

Aired Spots

63

Gross Total	\$39,400.00
-------------	-------------

Agency Commission **\$5,910.00**

Net Amount Due	\$33,490.00
----------------	-------------

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.